\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP HEADLINE# 6359008 TRF# 334837 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* OCT2/12 14.15

CITY TAX FLIGHT DATES OCT2/12 OCT8/12 WK-1 ORDER # AGY # 1292 PRDCT OBAMA SKED A AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US STATE TAX WASHINGTON, DC 3050 K ST NW, EST#1905 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6359008 CO-OP BILLING NEEDED SALES PRSN WA-CLASS: NATL. BUYER NAME KATIE KEULEMAN REP.# OFF.# 6556 SALESMAN # LOCAL JOE KNAUER DATE OCT2/12 REGIONAL

14.15

REP: OK'D M3-4 FR JULIE TTLS RTS TO LENA

PLS CFM, THX 10/2

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ACCOUNTING GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

SUITE 800 1010 WISCONSIN AVENUE NW

WASHINGTON, DC 20007

:LINE#:REP :CD: :LINE#: 30 AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE = ഗ 900P-1000P TIME PERIOD : LGTH : SEC : 30 AGENCY EST# = 1905 \$9,250.00 RATE 10/2 START DATE 10/2 END DATE : /WK: INVT : :SPTS: WEEK : 0 TUE DAYS

> :TOTL: :SPTS:

0

PROGRAM : DANCING RESULTS

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:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END	SPTS: WEEK	DAYS :TOTL:
10/2	H	TUE
PROGRAM: DANCING ORD COM1: DANCING THIS IS A MAKE-GOOD FOR OCT2 ON LINE-30 FOR 1 SPOT/WK		
31 S 900P-1000P 30 \$7,400.00 10/3 10/3	0	WED 0
PROGRAM : MODERN FAMILY/HAPPYENDINGS		
43 A 800P-900P 30 \$4,000.00 10/4 10/4	μ	THU 1
PROGRAM: LAST RESORT ORD COM1: WE CAN OFFER: THIS IS A MAKE-GOOD FOR OCT3 ON LINE-31 FOR 1 SPOT/WK		
44 A 300P-700P 30 \$2,750.00 10/6 10/6	μ	SAT 1
PROGRAM: FBALL ORD COM1: WE CAN OFFER: PART OF A MAKEGOOD MADE UP OF LINES 43-45		
45 A 300P-400P 30 \$650.00 10/5 10/5	Н	FRI 1
PROGRAM: STEVE HARVEY ORD COM1: WE CAN OFFER: PART OF A MAKEGOOD MADE UP OF LINES 43-45 STATION MAKEGOOD OFFERS.		
Y#30 MISSED:TUE/900P-1000P OCT2 OFFER:TUE/800P-1000P OCT2 CMT:DANCING	30s \$9,250.00 30s \$9,250.00	00 (OCT2/12) 00 PLS ADVISE.
M4 OK'D BUY#31 MISSED:WED/900P-1000P OCT3 30 OFFER:THU/800P-900P OCT4 30 & SAT/300P-700P OCT6 30 & FRI/300P-400P OCT5 31	30s \$7,400.00 30s \$4,000.00 30s \$2,750.00 30s \$650.00	00 (OCT2/12) 00 PLS ADVISE. 00
OCT/12 101915.00	CONTRACT	TOTAL 101915.00 58
MARKET TOTALS \$272,355 WETV 37% WKMG 28% WESH 15% WOFL 17% WKCF 1% WRI WOPX 0% WRDQ 0% EFTV 0%	WRBW 2% CABL	0 %
SVC- NSI		

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

DEMOS- RA35+\*